



# Invoice

**From:**

Society Cosmetic Scientists Singapore  
 1010 Dover Road, 01-49V Singapore 139658  
 secretariat@scss.org.sg

Invoice Number INV-SD\_2022\_015

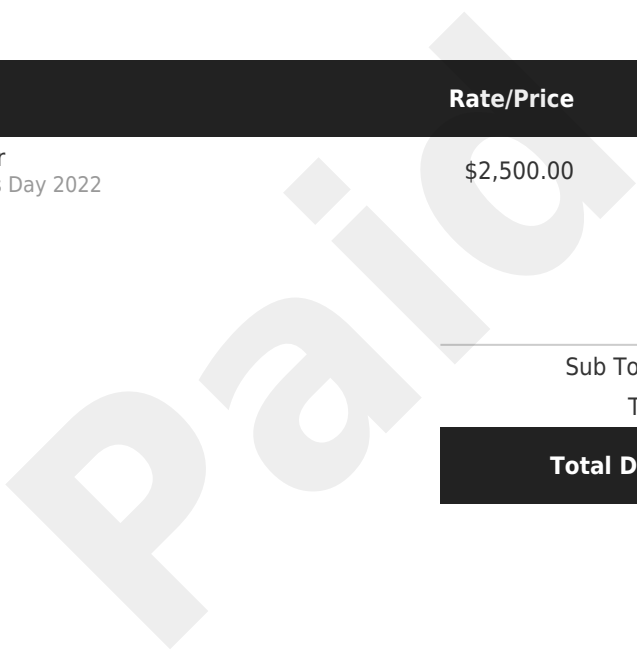
Invoice Date December 14, 2023

<b>Total Due</b>	<b>\$2,500.00</b>
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**To:**

Kelly Chong  
 A\*STAR Research Entities  
 Industrial Development Group  
 20 Biopolis Way  
 #08-01 Centros Building  
 Singapore 138668  
 (Attention: Accounts Payable, Finance Department)  
 kelly\_chong@hq.a-star.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gold Tier Exhibitor 11th SCSS Suppliers Day 2022	\$2,500.00	0.00%	\$2,500.00
Sub Total				\$2,500.00
Tax				\$0.00
<b>Total Due</b>				<b>\$2,500.00</b>

**PayNow**

You can choose now using PayNow:

- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
- Verify the details (i.e. Amount and company name/bill reference number before confirmation.
- Please screenshot both the front and back of the cheque.
- Attach the file before submitting the form.

**Internet Banking**

For internet banking, follow these instructions:

- UOB Account No: 212-308-142-2
- Swift code: UOVBSGSG
- Branch code: 066
- Bank code: 7375
- Select Bill Payment Services, select One-Time Billing Organisation, type Society of Cosmetic Scientists, (Singapore) OR SCSS.
- Under Customer / Bill Reference, enter your name, partner number (if any) or telephone number.

**All OVERSEAS BANK CHARGES ARE PAYABLE BY THE PAYER (Person who is sending the money)**



# Invoice

Payment is due within 30 days from date of invoice.

Paid